

In Account With  
**NICHOLLS & CRAMPTON, P.A.**  
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700  
Post Office Box 18237  
Raleigh, North Carolina 27619  
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #  
56-1201204

07/10/01

Invoice 36117

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-039 SWH - Intn'l Heritage Inc - Win Capital Corp.

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/11/01	HUM	Conf. with Ken Rubenstein re: extension	.20
05/15/01	HUM	Letter to Rubenstein re: documentation	.40
05/21/01	HUM	Conf. with Ken Rubenstein re: settlement	.30
05/24/01	HUM	Letter to Rubenstein re: settlement procedure	.30
05/25/01	P33	Preparation, drafting and filing of Statement Regarding Intent to Move for Authority to Compromise, correspondence to Ken Rubenstein.	.30
06/08/01	PL9	Letter to Defendant with Proof of Claim, letter to Trustee with settlement check	.50

Fees Billed

\$ 254.00

Disbursements

Postage	\$ .68
8 Copies @ .20 each	\$ 1.60

Total Disbursements

\$ 2.28

A finance charge is computed on account balances unpaid 30 days  
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

30 pgs

424A

In Account With

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07/10/01

TO

Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. PDB 19764  
Raleigh NC 27604

Invoice 36117  
Page 2

Client Id. 00-12075

~~Matter Id. 000-000-039 SWH Intr. Heritage Inc. Win Capital Corp.~~  
Amount Paid:  
Return Upper Portion With Payment

Total Current Bill	\$ 256.28
Balance Due	\$ 256.28

Fee Summary

S W Humrickhouse worked 1.20 hours at \$165 an hour.  
M J Baird-Paralegal worked .30 hours at \$ 70 an hour.  
Paralegal PWH worked .50 hours at \$ 70 an hour.

In Account With  
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Federal ID #  
56-1201204

07/10/01

Invoice 36118

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-043 SWH - Intn'l Heritage Inc / DMax Imaging Inc.

Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/02/01	HUM	Conf. with Shawna Staton re: settlement possibilities	.20
05/25/01	HUM	Finalize discovery	.50
05/25/01	P33	Preparation, drafting and service of Plaintiff's First Request for Production of Documents and Interrogatories.	.50
06/23/01	HUM	Review Defendant's Motion to Continue Trial	.20

Fees Billed	\$	183.50
Total Current Bill	\$	183.50
Balance Due	\$	183.50

Fee Summary

S W Humrickhouse worked .90 hours at \$165 an hour.  
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days  
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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Federal ID #  
56-1201204

07/10/01

Invoice 36119

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-044 SWH - Intn'l Heritage Inc / EBSCO Ind. dba Vulcan B  
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/17/01 HUM Letter to Peebles re: settlement .30  
payment

06/03/01 HUM Conf. with Peoples re: settlement .20

Fees Billed \$ 82.50

Disbursements

Fax \$ 3.00

12 Copies @ .20 each \$ 2.40

Total Disbursements \$ 5.40

Total Current Bill \$ 87.90

Balance Due \$ 87.90

Fee Summary

S W Humrickhouse worked .50 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days  
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With  
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Federal ID #  
56-1201204

07/10/01

Invoice 36120

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-045 SWH - Intn'l Heritage Inc / Tyra Int'l Inc

Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/02/01	HUM	Review Defendant's 7026 disclosures	.20
05/08/01	HUM	Prepare response to document request	.80
05/09/01	P33	Preparation of Plaintiff's response to defendant's First Request for Production of Documents.	.80
05/25/01	HUM	Finalize discovery	.50
05/25/01	P33	Preparation, drafting and service of Plaintiff's First Request for Production of Documents and Interrogatories.	.50
06/29/01	HUM	Review for trial prep.	.30

Fees Billed	\$	388.00
Total Current Bill	\$	388.00
Balance Due	\$	388.00

Fee Summary

S W Humrickhouse worked 1.80 hours at \$165 an hour.  
M J Baird-Paralegal worked 1.30 hours at \$ 70 an hour  
A finance charge is computed on account balances unpaid 30 days  
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Federal ID #  
56-1201204

07/10/01

Invoice 36121

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-047 SWH - Intn'l Heritage Inc / Robt. Half Intn'l Inc

Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/14/01	PL9	Prepare Motion to Compromise & Settle Adversary Proceeding and proposed Order.	.50
06/27/01	P33	Drafting/preparation of correspondence enclosing Order Approving Compromise and Settlement; preparation and filing of Notice of Voluntary Dismissal with prejudice.	.50
06/27/01	HUM	Re: Office Team - Finalize dismissal	.20
06/27/01	HUM	Review dismissal	.20

Fees Billed

\$ 136.00

Disbursements

21 Copies @ .20 each

\$ 4.20

Total Disbursements

\$ 4.20

Total Current Bill

\$ 140.20

Balance Due

\$ 140.20

A finance charge is computed on account balances unpaid 30 days  
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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07/10/01

TO

Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Invoice 36121  
Page 2

Client Id. 00-12075

Amount Paid:

~~Matter Id. 000-000-047 SWH - Intnl Heritage Inc / Robt. Half Intnl Inc~~

Return Upper Portion With Payment

Fee Summary

Paralegal PWH worked .50 hours at \$ 70 an hour.  
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.  
S W Humrickhouse worked .40 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days  
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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07/10/01

Invoice 36122

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-049 SWH - Intn'l Heritage Inc / Brown, McLeod & Johnsen, CPA  
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/02/01	HUM	Review Defendant's 7026 disclosures	.20
05/24/01	HUM	Finalize discovery	.50
05/24/01	P33	Preparation and service of Plaintiff's First Request for Production of Documents and Interrogatories.	.50
06/01/01	HUM	Conf. with Julie King re: settlement offer	.30
06/02/01	HUM	Review file to evaluate settlement offer and respond to Julie King letter	1.20
06/05/01	HUM	Review settlement offer and leave voice mail for Julie King	.30
06/27/01	HUM	Call to J. King re: settlement; call to Harden re: increased unsecured claim proposal	.60
06/30/01	HUM	Letter to J. King re: settlement	.40

Fees Billed

\$ 612.50

Disbursements

Delivery Charge

\$ 7.50

A finance charge is computed on account balances unpaid 30 days  
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07/10/01

TO

Invoice 36122  
Page 2

Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Amount Paid:

~~Matter Id. 000-000-047 SWH - Intn'l Heritage Inc / Brown, McLeod & Johnson, CPA~~

Return Upper Portion With Payment

Fax	\$	8.00
12 Copies @ .20 each	\$	2.40

Total Disbursements	\$	17.90
Total Current Bill	\$	630.40
Balance Due	\$	630.40

Fee Summary

S W Humrickhouse worked 3.50 hours at \$165 an hour.  
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

In Account With

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Federal ID #  
56-1201204

07/10/01

Invoice 36123

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-051 SWH - Intn'l Heritage Inc / Claude Savage

Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/25/01	HUM	Finalize discovery	.50
05/25/01	P33	Preparation, drafting and service of Plaintiff's First Request for Production of Documents and Interrogatories.	.50

Fees Billed	\$	117.50
Total Current Bill	\$	117.50
Balance Due	\$	117.50
=====		

Fee Summary

S W Humrickhouse worked .50 hours at \$165 an hour.  
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days  
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56-1201204

07/10/01

Invoice 36125

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-053 SWH - Intn'l Heritage Inc / Dechert, Price & Associates

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/02/01	HUM	Conf. with Shawna Staton re: discovery deadline	.20
05/23/01	HUM	Call to Shawna Staton re: extension of time to respond to discovery (.4); Letter to Shawna re: same (.3)	.70
05/25/01	HUM	Finalize discovery	.50
05/25/01	P33	Preparation, drafting and service of Plaintiff's First Request for Production of Documents and Interrogatories.	.50
06/21/01	P33	Drafting/preparation of responses to Interrogatories and Demand for Production of Documents.	.50
06/21/01	PL9	Review file and documentation in preparation to respond to discovery requests and trial	.50
06/22/01	P33	Continued drafting/preparation of responses to Interrogatories and Demand for Production of Documents.	.30
06/23/01	HUM	Review Defendant's motion to continue trial	.20

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In Account With

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Federal ID #  
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07/10/01

TO

Invoice 36125  
Page 2

Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

~~Matter Id. 000 000 053 SWH In re: Heritage Inc / DeChert, Price &~~

Amount Paid:

Return Upper Portion With Payment

	Fees Billed	\$ 390.00
Disbursements		
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Postage	\$	.34
Fax	\$	3.00
2 Copies @ .20 each	\$	.40
Total Disbursements		\$ 3.74
Total Current Bill		\$ 393.74
Balance Due		\$ 393.74
		=====

Fee Summary

S W Humrickhouse worked 1.60 hours at \$165 an hour.  
M J Baird-Paralegal worked 1.30 hours at \$ 70 an hour  
Paralegal PWH worked .50 hours at \$ 70 an hour.

In Account With  
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 ATTORNEYS AT LAW

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Federal ID #  
 56-1201204

07/10/01

Invoice 36126

TO Holmes P. Harden  
 c/o Maupin, Taylor & Ellis, PA  
 3200 Beechleaf Ct. POB 19764  
 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-056 SWH - Intn'l Heritage, Inc. / John Daniel

Return Upper Portion With Payment

For legal services rendered, including  
 but not limited to

05/14/01	PL9	Prepare Motion to Compromise & Settle Adversary Proceeding and proposed Order.	.50
06/27/01	P33	Drafting/preparation of correspondence enclosing Order Approving Compromise and Settlement; preparation and filing of Notice of Voluntary Dismissal w/prejudice.	.50
06/27/01	HUM	Finalize dismissal	.20

Fees Billed \$ 103.00

Disbursements

Postage	\$ .34
21 Copies @ .20 each	\$ 4.20

Total Disbursements \$ 4.54

Total Current Bill \$ 107.54

Balance Due \$ 107.54

Fee Summary

Paralegal PWH worked .50 hours at \$ 70 an hour.

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In Account With

**NICHOLLS & CRAMPTON, P.A.**

ATTORNEYS AT LAW

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Federal ID #  
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07/10/01 TO

Invoice 36126  
Page 2

Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Amount Paid:

~~Matter Id. 000-000-056 SWH - Int'l Heritage, Inc. / John Daniell~~  
Return Upper Portion With Payment

M J Baird-Paralegal worked .50 hours at \$ 70 an hour.  
S W Humrickhouse worked .20 hours at \$165 an hour.

In Account With  
**NICHOLLS & CRAMPTON, P.A.**  
ATTORNEYS AT LAW

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Federal ID #  
56-1201204

07/10/01

Invoice 36127

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-057 SWH - Intn'l Heritage, Inc. / Mandy Herrin

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/25/01	HUM	Finalize discovery (.5), letter to Herrin re: settlement (.2)	.70
05/25/01	P33	Correspondence to Amanda Herrin.	.10
06/28/01	HUM	Call to Herrin re: settlement proposal	.20
06/28/01	PL9	Follow-up with Clerk regarding the setting of trial	.20

Fees Billed	\$ 169.50
Total Current Bill	\$ 169.50
Balance Due	\$ 169.50

Fee Summary

S W Humrickhouse worked .90 hours at \$165 an hour.  
M J Baird-Paralegal worked .10 hours at \$ 70 an hour.  
Paralegal PWH worked .20 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days  
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In Account With  
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ATTORNEYS AT LAW

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Federal ID #  
56-1201204

07/10/01

Invoice 36128

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-058 SWH - Intn'l Heritage, Inc. / John Krach, Inc.

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/07/01 HUM Finalize default papers .30

Fees Billed \$ 49.50

Disbursements

6 Copies @ .20 each \$ 1.20

Total Disbursements \$ 1.20

Total Current Bill \$ 50.70

Balance Due \$ 50.70

Fee Summary

S W Humrickhouse worked .30 hours at \$165 an hour.



In Account With  
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Federal ID #  
56-1201204

07/10/01

Invoice 36129

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-059 SWH - Intn'l Heritage, Inc. / Leslie Macross

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/11/01 PL9 Tele. to clerk for judgment book 1.30  
and page number, draft Satisfaction  
of Default Judgment, letter to  
Defendant with proof of claim,  
letter to Trustee with check.

Fees Billed \$ 91.00

Disbursements

Postage \$ .89

Total Disbursements \$ .89

Total Current Bill \$ 91.89

Balance Due \$ 91.89

Fee Summary

Paralegal PWH worked 1.30 hours at \$ 70 an hour.

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after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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Federal ID #  
56-1201204

07/10/01

Invoice 36130

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-060 S - Intn'l Heritage, Inc. / Mark Pruitt

Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/07/01	P33	Preparation of correspondence, service of filed Order Approving Compromise and Settlement.	.20
05/09/01	P33	Filing of Notice of Voluntary Dismissal w/prejudice, preparation and filing of Certification of Mailing.	.20
05/09/01	HUM	Review dismissal	.20

Fees Billed	\$	61.00
Total Current Bill	\$	61.00
Balance Due	\$	61.00

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 70 an hour.  
S W Humrickhouse worked .20 hours at \$165 an hour.

In Account With  
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Federal ID #  
56-1201204

07/10/01

Invoice 36131

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-061 SWH-Intn'l Heritage, Inc/Sabrina Weidner/Affidavit Fla

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/22/01	PL9	Tele. from Defendant's attorney regarding default judgment.	.30
05/23/01	HUM	Conf. with Ketler re: removal of default judgment	.30

Fees Billed	\$	70.50
Total Current Bill	\$	70.50
Balance Due	\$	70.50
=====		

Fee Summary

Paralegal PWH worked .30 hours at \$ 70 an hour.  
S W Humrickhouse worked .30 hours at \$165 an hour.

In Account With

**NICHOLLS & CRAMPTON, P.A.**

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Telephone: 919/781-1311 Fax: 919/782-0465

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07/10/01

Invoice 36132

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-062 SWH - Intn'l Heritage Inc / EBH Dist. LLC, d/b/a EBHarvey

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/01/01	P33	Draft, preparation and service of Joint Pre-Conference Report.	.50
05/14/01	HUM	Prepare for and attend pretrial conf. (.5); Review settlement proposal, letter to Mickles (.4)	.90
05/21/01	HUM	Letter to Mickles re: settlement	.40
06/05/01	PL9	Prepare statement re: Intent to Move for Authority to Compromise; letter to Defendant's attorney with Proof of Claim, letter to Trustee with settlement check.	.70

Fees Billed \$ 298.50

Disbursements

Postage \$ .68

21 Copies @ .20 each \$ 4.20

Total Disbursements \$ 4.88

Total Current Bill \$ 303.38

Balance Due \$ 303.38

A finance charge is computed on account balances unpaid 30 days  
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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TO

Invoice 36132  
Page 2

Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Amount Paid:

~~Matter Id. 000-000-062 SWH Intn'l Heritage Inc / EDH Dist. LLC dba ED Harvey~~  
Return Upper Portion With Payment

Fee Summary

M J Baird-Paralegal worked .50 hours at \$ 70 an hour.  
S W Humrickhouse worked 1.30 hours at \$165 an hour.  
Paralegal PWH worked .70 hours at \$ 70 an hour.

In Account With  
**NICHOLLS & CRAMPTON, P.A.**  
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700  
Post Office Box 18237  
Raleigh, North Carolina 27619  
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #  
56-1201204

07/10/01

Invoice 36133

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-063 SWH - Intn'l Heritage Inc / Evonne Eckenroth

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/24/01	HUM	Finalize discovery	.50
06/12/01	P20	Phone call with Jim Angell re: settlement offer	.10
06/22/01	HUM	Conf. with Angell re: discovery extensions	.30
06/25/01	HUM	Conf. with Angell re: scheduling and settlement proposal	.40
06/29/01	HUM	Prepare for pretrial	.30

Fees Billed	\$ 254.50
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Disbursements

6 Copies @ .20 each	\$ 1.20
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Total Disbursements	\$ 1.20
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Total Current Bill	\$ 255.70
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Balance Due	\$ 255.70
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Fee Summary

S W Humrickhouse worked 1.50 hours at \$165 an hour.  
S T Waller worked .10 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days  
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With  
**NICHOLLS & CRAMPTON, P.A.**  
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Federal ID #  
56-1201204

07/10/01

Invoice 36134

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-064 SWH - Intn'l Heritage Inc / O. Kenneth Rudd, III

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/15/01	HUM	Conf. with Yaeger re: discovery	.40
05/24/01	HUM	Draft response to discovery	.50
05/25/01	HUM	Finalize discovery	.50
05/25/01	P33	Drafting, preparation and service of Plaintiff's First Request for Production of Documents and Interrogatories.	.50
06/24/01	HUM	Review settlement letter from Yaeger; Letter to Yaeger	.50
06/25/01	P33	Drafting/preparation of correspondence to William Yaeger, review of discovery information.	.20
06/25/01	PL9	Review documentation for preference amount claimed.	.80
06/29/01	HUM	Review file for calculation of requested amounts	.20

Fees Billed

\$ 451.50

Disbursements

11 Copies @ .20 each

\$ 2.20

Total Disbursements

\$ 2.20

A finance charge is computed on account balances unpaid 30 days  
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

**NICHOLLS & CRAMPTON, P.A.**

ATTORNEYS AT LAW

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Federal ID #  
56-1201204

07/10/01

TO

Invoice 36134  
Page 2

Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Amount Paid: \_\_\_\_\_

~~Matter Id. 000 000 064 SWH - In the Matter of O. Kenneth Rudd, III~~

Return Upper Portion With Payment

Total Current Bill

\$ 453.70

Balance Due

\$ 453.70  
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Fee Summary

S W Humrickhouse worked 2.10 hours at \$165 an hour.  
M J Baird-Paralegal worked .70 hours at \$ 70 an hour.  
Paralegal PWH worked .80 hours at \$ 70 an hour.



In Account With  
**NICHOLLS & CRAMPTON, P.A.**  
ATTORNEYS AT LAW

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Federal ID #  
56-1201204

07/10/01

Invoice 36135

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-065 SWH - Intn'l Heritage Inc / Jewels by ~~Evonne~~ Evonne, Inc.

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/24/01	HUM	Finalize discovery	.50
05/24/01	P33	Preparation and service of Plaintiff's First Request for Production of Documents and Interrogatories.	.50
06/27/01	HUM	Review extension documents	.20
06/29/01	HUM	Prepare for pretrial	.30

Fees Billed \$ 200.00

Disbursements

6 Copies @ .20 each \$ 1.20

Total Disbursements \$ 1.20

Total Current Bill \$ 201.20

Balance Due \$ 201.20

Fee Summary

S W Humrickhouse worked 1.00 hours at \$165 an hour.  
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days  
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With  
**NICHOLLS & CRAMPTON, P.A.**  
ATTORNEYS AT LAW

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Federal ID #  
56-1201204

07/10/01

Invoice 36136

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-066 SWH - Intn'l Heritage Inc / UPS Customhouse Brokerage

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/17/01	HUM	Letter to Kulka re: settlement payment	.30
05/24/01	PL9	Letter to Defendant's attorney with proof of claim, letter to Trustee with settlement check.	.60

Fees Billed	\$	91.50
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Disbursements

Postage	\$	.68
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9 Copies @ .20 each	\$	1.80
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Total Disbursements	\$	2.48
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Total Current Bill	\$	93.98
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Balance Due	\$	93.98
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Fee Summary

S W Humrickhouse worked .30 hours at \$165 an hour.  
Paralegal PWH worked .60 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days  
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With  
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ATTORNEYS AT LAW

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Federal ID #  
56-1201204

07/10/01

Invoice 36137

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-067 SWH - Intn'l Heritage Inc / Robert H. Hakeza, Jr.

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/10/01	P33	Preparation of correspondence, service of Order Approving Compromise by Dismissal.	.20
05/10/01	HUM	Review dismissal	.20

Fees Billed	\$	47.00
Total Current Bill	\$	47.00
Balance Due	\$	47.00

Fee Summary

M J Baird-Paralegal worked .20 hours at \$ 70 an hour.  
S W Humrickhouse worked .20 hours at \$165 an hour.

In Account With

**NICHOLLS & CRAMPTON, P.A.**

ATTORNEYS AT LAW

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Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #  
56-1201204

07/10/01

Invoice 36138

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-068 SWH - Intn'l Heritage Inc / Xpedite Systems, Inc.

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/07/01	P33	Preparation of correspondence, service of filed Order Approving Compromise and Settlement.	.20
05/09/01	P33	Filing of Notice of Voluntary Dismissal w/prejudice, preparation and filing of Certification of Service.	.20
05/09/01	HUM	Review dismissal	.20

Fees Billed	\$	61.00
Total Current Bill	\$	61.00
Balance Due	\$	61.00

Fee Summary

M J Baird-Paralegal worked .40 hours at \$ 70 an hour.  
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days  
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With  
**NICHOLLS & CRAMPTON, P.A.**  
ATTORNEYS AT LAW

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Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #  
56-1201204

07/10/01

Invoice 36139

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-069 SWH - Intn'l Heritage Inc / Dee Brothers Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/24/01	HUM	Finalize discovery	.50
05/24/01	P33	Preparation and service of Plaintiff's First Request for Production of Documents and Interrogatories.	.50
06/01/01	HUM	Review 7026 disclosures	.20
06/24/01	HUM	Review motion for extension of time	.20

Fees Billed	\$	183.50
Total Current Bill	\$	183.50
Balance Due	\$	183.50

Fee Summary

S W Humrickhouse worked .90 hours at \$165 an hour.  
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days  
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

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Federal ID #  
56-1201204

07/10/01

Invoice 36140

TO Holmes P. Harden  
c/o Maupin, Taylor & Ellis, PA  
3200 Beechleaf Ct. POB 19764  
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-071 SWH - Intn'l Heritage Inc / Claude Savage, Jr.  
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including  
but not limited to

05/25/01	HUM	Finalize discovery	.50
05/25/01	P33	Preparation, drafting and service of Plaintiff's First Request for Production of Documents and Interrogatories.	.50

Fees Billed	\$ 117.50
Total Current Bill	\$ 117.50
Balance Due	\$ 117.50

Fee Summary

S W Humrickhouse worked .50 hours at \$165 an hour.  
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.